

APPENDIX E-053 P

SUPPLY CONTROL FILE (SCF) PROGRAM
REQUIREMENTS TRAILER MAINTENANCE DOCUMENTS

1. PURPOSE

This appendix is applicable to chapter 25 and describes the preparation of the SCF Program Requirements Trailer Maintenance Document. The use of this document is to establish, change, delete and interrogate the Program Requirements Trailer of the Supply Control File. This transaction will also be used during the Logistic Reassignment process to move the Program Requirements Trailer of the SCF from the LIM to the GIM.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-42, Action Codes.
- b. Appendix B-53, Supply Control File (SCF) Program Requirements Trailer Maintenance Document.
- c. Appendix F-149, NSN Program Requirements Trailer Listing.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

a. End Item Managers in the Clothing and Textile Directorate, Defense Personnel Support Center may:

(1) Establish, change, and delete End Item requirements in the SCF Program Requirements Trailer for a Program Identification Code (PIC).

(2) Interrogate End Item requirements in the SCF Program Requirements Trailer for an End Item NSN.

b. Government Furnished Materiel (GFM) Item Managers in the Clothing and Textile Directorate, Defense Personnel Support Center may:

(1) Establish, change, and delete GFM requirements in the SCF Program Requirements Trailer for a Procurement Group Code (PGC).

(2) Interrogate GFM requirements in the SCF Program Requirements Trailer for a GFM NSN.

4. PROCEDURES/INSTRUCTIONS

a. The SCF Program Requirements Trailer Maintenance Document will be prepared IAW appendix B-53. Action Codes applicable to this procedure, RC, RD, RE, RF, RG, RH, and RJ are defined in appendix A-42.

b. Action Codes RC, RD, and RE will cause the SCF Program Requirements Trailer to be updated for a specified PIC.

c. Action Codes RF, RG, and RH will cause the SCF Program Requirements Trailer to be updated for a specified End Item PGC.

d. Action Code RJ will cause the printout of the SCF Program Requirements Trailer, appendix F-149, for the specified End Item NSN or GFM NSN. Review the printout to find the data required. Annotate the listing and retain until such time as a management decision is reached and then destroy.

e. Prior to initiating a transaction to establish an End Item/PGC in the SCF trailer for a GFM NSN, ensure that the relationship is already contained in the GFM Cross-Reference File. If the GFM Cross-Reference File is in the process of update, a delay of the ZRS input for at least one processing cycle may be necessary.

5. FLOWCHART

Flowchart not required.